

# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No.:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
-----------------	-------------	----------	---------	----------	----	--------	-------------

02/14/2007	FMETEKI	23	SALE	1806	A	180.00	10533108
01/05/2007	GFREY1	176	SALE	2252	A	225.00	10533108
01/05/2007	GFREY1	175	SALE	2614	A	200.00	10533108
08/12/2005	LHUNTER	22	SALE	2642	A	200.00	10533108
08/12/2005	LHUNTER	21	RP	9204	A	-250.00	10533108
08/12/2005	LHUNTER	20	ADJ	2632	A	-250.00	10533108
06/03/2005	LLANDGRA	249	SALE	1618	A	130.00	10533108
06/03/2005	LLANDGRA	248	SALE	2615	A	450.00	10533108
06/03/2005	LLANDGRA	247	SALE	2617	A	65.00	10533108
06/02/2005	INTEPAS	153	SALE	8021	A	40.00	10533108
05/31/2005	INTEPAS	104	SALE	8021	A	40.00	10533108



Adjustment Detail

Authorization Detail

